FORM CD-451 (REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

ACCOUNTING CODE

See Attached

AWARD NUMBER

72-50-M09040

RECIPIENT NAME

Puerto Rico Governor's Office

STREET ADDRESS

P.O. Box 9020082

CITY, STATE ZIP San Juan, PR 00902-0082 **EFFECTIVE DATE**

AMENDMENT NUMBER

APR 2 2 2014

EXTEND WORK COMPLETION TO

December 19, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act-SBDD-Puerto Rico Governor's Office

AMENDMENT TO

FINANCIAL ASSISTANCE AWARD

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,533,678.00	\$0.00	\$0.00	\$2,533,678.00
RECIPIENT SHARE OF COST	\$640,228.00	\$0.00	\$0.00	\$640,228.00
TOTAL ESTIMATED COST	\$3,173,906.00	\$0.00	\$0.00	\$3,173,906.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) acknowledge receipt and approval of recipient's revised budget per Award Action Request dated 03/12/2014; (2) change the Grants Officer to Calvin Mitchell (See Special Award Condition {SAC} No. 4); (3) change the Grants Specialist to Tiffany Mannings (see SAC No. 5); and (4) indicate on the attached those conditions affected by these actions.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL EFFECT

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Calvin Mitchell

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Gencerlo Ponzalez CIO

Award Number: 72-50-M09040, Amendment Number 6

Federal Program Officer: Lynn Chadwick

Requisition Number: M09040A

Employer Identification Number: 660433481

Dun & Bradstreet No: 118162700

Recipient ID: 1149196 Requestor ID: 1149196

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code FCFY Project-Task		Project-Task	Org Code	Obj Class	Obligation Amount			
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00			

Award Contact Information

Contact Name	Contact Type	Email	Phone		
Giancarlo Gonzalez	Administrative	ggonzalez@fortaleza.pr.gov	787-319-7404		



NIST Grants Officer:

Calvin Mitchell 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4585

NIST Grants Specialist:

Tiffany Mannings 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8162 Puerto Rico Governor's Office NIST Grant No.: 72-50-M09040

Amendment: #6

AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS

Award No. 72-50-M09040 Amendment #6

4. The Grants Officer's name, address, and telephone number are:

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-4585

E-mail: calvin.mitchell@nist.gov



5. The Grants Specialist's name, address, and telephone number are:

Tiffany Mannings
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-8162
E-mail: Tiffany.Mannings@nist.gov

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

2. 3. 4. 5. Totals \$ 0.00 \$ 0.00 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 SECTION B - BUDGET CATEGORIES GRANT PROGRAM, FUNCTION OR ACTIVITY (1) Federal Funds (2) Matching Funds (3) (5)				SECT	ON A	A - BUDGET SUM	MAR	RY				
Non-Federal (b) Federal (c) Non-Federal (e) Non-Federal (f) Total (g)				Estimated Unobligated Funds							t	
1.SBDD Puerto Rico 11.558 \$ \$ \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 640,228.00 \$ 3,173,906 \$ 2,533,678.00 \$ 2,533,678	or Activity	Number										
3.	1.SBDD Puerto Rico	11.558	\$		\$		\$	2,533,678.00	\$	640,228.00	\$	3,173,906.00
4. S	2.											0.00
Totals S 0.00 S 0.00 S 2,533,678.00 S 640,228.00 S 3,173,906	3.											00.0
SECTION B - BUDGET CATEGORIES STANT PROGRAM, FUNCTION OR ACTIVITY Total (5)	4.											0.00
Construction Cons	5. Totals		\$	0.00	\$	0.00	\$	2,533,678.00	\$	640,228.00	\$	3,173,906.00
6. Object Class Categories (1) Federal Funds (2) Metching Funds (3) (5) a. Personnel \$ 111,000.00 \$ \$ 111,000 b. Fringe Benefits 14,430.00 144,430 c. Travel 1,010.00 6,500.00 7,510 d. Equipment 20,000.00 20,000 f. Contractual 2,462,075.00 75,000.00 2,537,078 g. Construction (1) Federal Funds (2) Metching Funds (3) (5) \$ 111,000 \$ 111,000 \$ 2,537,078				SECTIO	NB	- BUDGET CATE	GOR	IES				
(1) Federal Funds (2) Matching Funds (3) (5) a. Personnel \$ \$ 111,000.00 \$ \$ 111,000 b. Fringe Benefits 14,430.00 14,430 c. Travel 1,010.00 6,500.00 7,510 d. Equipment 20,000.00 20,000 f. Contractual 2,462,075.00 75,000.00 2,537,075 g. Construction (6) (7) (7)	6. Object Class Catego	ries			_			ION OR ACTIVITY				
a. Personnel 111,000.00 1111,000.00 1111,000.00 1111,000.00 1111,000.00 1111,000.00 1111,000.00 114,430.00 114	o. Object Glass Gatogo		_	Federal Funds	(2)	Metching Funds	(3)				•	(5)
c. Travel 1,010.00 6,500.00 7,510 d. Equipment 20,000.00 20,000 e. Supplies 20,000.00 20,000 f. Contractual 2,462,075.00 75,000.00 2,537,078 g. Construction 0 0 0	a. Personnel		\$		\$	111,000.00	\$		3		3	111,000.00
d. Equipment 20,000.00 20,000 e. Supplies 20,000.00 20,000 f. Contractual 2,462,075.00 75,000.00 2,537,076 g. Construction 0 0 0	b. Fringe Benefi	ts				14,430.00						14,430.00
e. Supplies 20,000.00 20,000 f. Contractual 2,462,075.00 75,000.00 2,537,075 g. Construction	c. Travel			1,010.00		6,500,00				identification and the second		7,510.00
f. Contractual 2,462,075.00 75,000.00 2,537,075 g. Construction	d. Equipment											0.00
g. Construction	e. Supplies					20,000.00						20,000.00
	f. Contractual			2,462,075.00		75,000.00						2,537,075.00
h. Other 70,593.00 413,298.00 483,89°	g. Construction											0.00
	h. Other			70,593.00		413,298.00						483,891,00
i. Total Direct Charges (sum of 6a-6h) 2,533,678.00 640,228.00 0.00 0.00 3,173,900	i. Total Direct C	harges (sum of 6a-6h)		2,533,678.00	511	640,228.00		0.00		0.00		3,173,906.00
J. Indirect Charges	J. Indirect Charg	jes		.9								0.00
k. TOTALS (sum of 6i and 6j) \$ 2,533,678.00 \$ 640,228.00 \$ 0.00 \$ 0.00 \$ 3,173,900	k. TOTALS (su	m of 6i and 6j)	\$	2,533,678.00	\$	640,228.00	\$	0.00	\$	0.00	\$	3,173,906.00
7. Program Income \$ 0.00 \$ 0.00 \$ \$	7 Program Income		ls.	0.00	s	0.00	s		s	-=	s	0.00

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		SECTION	C - NO	N-FEDERAL RE	so				
(a) Grant Program				(b) Applicant		(c) State	(d) Other Sources		(e) TOTALS
8. SBDD Puerto Rico			\$	640,228.00	\$		\$	\$	640,228.00
9.									0.00
10.									0.00
11,							3		0.00
12. TOTAL (sum of lines 8-11)			\$	640,228.00	\$	0.00	\$ 0.00	\$	640,228.00
		SECTION	D-F	RECASTED CA	SHI	NEEDS			
		Total for 1st Year		1st Quarter		2nd Quarter	3rd Quarter		4th Quarter
13. Federal	\$	0.00	\$		\$		\$	\$	
14. Non-Federal		0.00							
15. TOTAL (sum of lines 13 and 14)	\$	0.00	\$	0.00	\$	0.00	\$ 0.00	\$	0.00
SECTION E -	BUDGE	T ESTIMATES OF	FEDE	RAL FUNDS NE	DE	D FOR BALANCE (OF THE PROJECT		
(a) Grant Program	1			772			PERIODS (Years)	_	(a) Faurely
16SBDD Puerto Rico			s	(b) First	\$	(c) Second	(d) Third	\$	(e) Fourth
17.									
18.			\vdash		T				
19.									
20. TOTAL (sum of lines 16-19)			\$	0.00	\$	0.00	\$ 0.00	\$	0.00
		SECTION F	- OTI	ER BUDGET IN	FOR	MATION		(4-7-	
21. Direct Charges:				22. Indirec	t Ch	arges:			
23. Remarks:	_								

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